

**DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT**  
**DIVISION OF BANKING, SECURITIES AND CORPORATIONS**  
 Edgar Blatchford, Commissioner  
 Mark Davis, Director

**PAST DUE AND NONACCRUAL LOANS**  
**AS OF September 30, 2003**  
 (Dollar amount in thousands)

	STATE BANKS	NATIONAL BANKS	TOTAL * ALL BANKS
<b>PAST DUE 30-89 DAYS &amp; STILL ACCRUING</b>			
Loans secured by real estate	8,226	8,876	17,102
Loans to depository institutions	0	0	0
Commercial loans	3,812	8,554	12,366
Credit cards	26	42	68
Loans to individuals for household, family & personal expenditures	247	8,495	8,742
Loans to foreign governments	0	0	0
All other loans	0	1,440	1,440
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
<b>TOTAL</b>	<b>12,311</b>	<b>27,407</b>	<b>39,718</b>
<b>PAST DUE 90 DAYS OR MORE &amp; STILL ACCRUING</b>			
Loans secured by real estate	412	358	770
Loans to depository institutions	0	0	0
Commercial loans	2,668	0	2,668
Credit cards	0	3	3
Loans to individuals for household, family & personal expenditures	29	551	580
Loans to foreign governments	0	0	0
All other loans	0	0	0
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
<b>TOTAL</b>	<b>3,109</b>	<b>912</b>	<b>4,021</b>
<b>NONACCRUAL</b>			
Loans secured by real estate	3,398	11,628	15,026
Loans to depository institutions	0	0	0
Commercial loans	3,181	11,430	14,611
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditures	15	356	371
Loans to foreign governments	0	0	0
All other loans	634	1,941	2,575
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
<b>TOTAL</b>	<b>7,228</b>	<b>25,355</b>	<b>32,583</b>
<b>OTHER REAL ESTATE OWNED</b>	<b>1,249</b>	<b>4,464</b>	<b>5,713</b>
<b>GRAND TOTAL</b>	<b>23,897</b>	<b>58,138</b>	<b>82,035</b>

\* Excluding Key Bank National Association

Compiled quarterly by the Division of Banking, Securities & Corporations P.O. Box 110807 Juneau, AK 99811-0807